

# **Exhibit 2**

# INVOICE



Jeffrey Saltman  
Kaye Scholer, LLP  
The McPherson Building  
901 15th ST NW  
Washington DC 20005-2327

Invoice No.	Invoice Date	Job No.
76116	4/16/2012	63157
Job Date	Case No.	
3/1/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Charles Dale Quisenberry

442.25

Electronic Transcript (.pdf) - Full & Condensed

1.00

Exhibit - Scanned (.pdf)

487.00 Page(s)

**TOTAL DUE >>>**

**\$442.25**

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Email: valtravers@paradigmreporting.com  
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Phone: 202-682-3505 Fax: 202-414-0405

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Jeffrey Saltman  
Kaye Scholer, LLP  
The McPherson Building  
901 15th ST NW  
Washington DC 20005-2327

Invoice No. : 76116  
Invoice Date : 4/16/2012  
**Total Due : \$442.25**

Remit To: **Paradigm Reporting & Captioning**  
**1400 Rand Tower**  
**527 Marquette Avenue South**  
**Minneapolis MN 55402**

Job No. : 63157  
BU ID : 12-OSC  
Case No. : 2:10-CV-00093-DF-CMC  
Case Name : Alexsam, Inc. v. Best Buy Stores et al.

# INVOICE



David Saunders  
Kaye Scholer, LLP  
3000 El Camino Real  
Two Palo Alto Square  
Suite 400  
Palo Alto CA 94306

Invoice No.	Invoice Date	Job No.
76343	5/1/2012	63168
Job Date	Case No.	
3/15/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Randy J. McClanahan

Electronic transcript (PDF) - Full & Condensed

Exhibit - Scanned (.pdf)

112.00	Page(s)	@	2.97	332.64
1.00		@	0.00	0.00
119.00	Page(s)	@	0.40	47.60

**TOTAL DUE >>>**

**\$380.24**

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Kaye Scholer, LLP  
3000 El Camino Real  
Two Palo Alto Square  
Suite 400  
Palo Alto CA 94306

Invoice No. : 76343  
Invoice Date : 5/1/2012  
**Total Due : \$380.24**

Remit To: **Paradigm Reporting & Captioning  
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527 Marquette Avenue South  
Minneapolis MN 55402**

Job No. : 63168  
BU ID : 12-OSC  
Case No. : 2:10-CV-00093-DF-CMC  
Case Name : Alexsam, Inc. v. Best Buy Stores et al.

# INVOICE



Jason Hoffman  
Kaye Scholer, LLP  
The McPherson Building  
901 15th ST NW  
Washington DC 20005-2327

Invoice No.	Invoice Date	Job No.
78004	6/28/2012	64935
Job Date	Case No.	
6/13/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Carrol M. Bennett

Electronic transcript (PDF) - Full & Condensed

Word Index (PDF)

Exhibit - Scanned (.pdf)

Rough Draft (.txt)

Full-size Transcript (paper)

Shipping & Handling

1.00

1.00 Copy(s)

182.00 Page(s)

239.00 Page(s)

1.00

1.00

1,102.40

**TOTAL DUE >>>**

**\$1,102.40**

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Invoice No. : 78004  
Invoice Date : 6/28/2012  
**Total Due : \$1,102.40**

Remit To: **Paradigm Reporting & Captioning**  
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**527 Marquette Avenue South**  
**Minneapolis MN 55402**

Job No. : 64935  
BU ID : 12-OSC  
Case No. : 2:10-CV-00093-DF-CMC  
Case Name : Alexsam, Inc. v. Best Buy Stores et al.

# INVOICE



Jason Hoffman  
Kaye Scholer, LLP  
The McPherson Building  
901 15th ST NW  
Washington DC 20005-2327

Invoice No.	Invoice Date	Job No.
78133	7/10/2012	65133
Job Date	Case No.	
6/20/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Leslie A. Speck		914.65
Errata Sheet (No Charge)	1.00	
Electronic transcript (PDF) - Full & Condensed	1.00	
Exhibit - Scanned (.pdf)	72.00	Page(s)
Full-size Transcript (paper)	1.00	
Rough Draft (.txt)	209.00	Page(s)
Shipping & Handling	1.00	
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$914.65</b>

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Washington DC 20005-2327

Invoice No. : 78133  
Invoice Date : 7/10/2012  
**Total Due : \$914.65**

Remit To: **Paradigm Reporting & Captioning**  
**1400 Rand Tower**  
**527 Marquette Avenue South**  
**Minneapolis MN 55402**

Job No. : 65133  
BU ID : 12-OSC  
Case No. : 2:10-CV-00093-DF-CMC  
Case Name : Alexsam, Inc. v. Best Buy Stores et al.

# INVOICE



Jason Hoffman  
Kaye Scholer, LLP  
The McPherson Building  
901 15th ST NW  
Washington DC 20005-2327

Invoice No.	Invoice Date	Job No.
78791	8/10/2012	65464
Job Date	Case No.	
7/24/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Stephen Barclay

1,157.35

Exhibit - Scanned (.pdf)

259.00 Page(s)

Full-size Transcript (paper)

1.00

Word Index (PDF)

1.00 Copy(s)

Rough Draft (.txt)

225.00 Page(s)

Shipping & Handling

1.00

**TOTAL DUE >>>**

**\$1,157.35**

A finance charge of 1.5% per month or the maximum allowed by law may be charged on all balances more than 30 days past due.

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Washington DC 20005-2327

Invoice No. : 78791  
Invoice Date : 8/10/2012  
**Total Due : \$1,157.35**

Remit To: **Paradigm Reporting & Captioning**  
**1400 Rand Tower**  
**527 Marquette Avenue South**  
**Minneapolis MN 55402**

Job No. : 65464  
BU ID : 12-OSC  
Case No. : 2:10-CV-00093-DF-CMC  
Case Name : Alexsam, Inc. v. Best Buy Stores et al.

## Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000  
Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** Bill Sigler, Esq  
Kaye Scholer LLP  
901 15th St. NW  
Washington, DC, 20005-2327

**Invoice #:** CHI1570024  
**Invoice Date:** 9/25/2012  
**Balance Due:** \$0.00

**Case:** Alexsam v. Best Buy, Et Al.  
**Job #:** 1512591 | Job Date: 8/31/2012 | Delivery: Normal  
**Billing Atty:** Bill Sigler Esq  
**Location:** Krieg, Keller, Sloan, Reilley & Roman LLP  
555 Montgomery Street | 17th Floor | San Francisco, CA  
**Sched Atty:** David A. Gosse Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Dave Grumm	Certified Transcript	Page	301.00	\$3.30	\$993.30
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

**Notes:**

**Invoice Total:** \$1,062.55  
**Payment:** (\$1,062.55)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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**Invoice #:** CHI1570024  
**Job #:** 1512591  
**Invoice Date:** 9/25/2012  
**Balance:** \$0.00

## Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000  
Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** Jeffrey Saltman, Esq  
Kaye Scholer LLP  
901 15th St. NW  
Washington, DC, 20005-2327

**Invoice #:** CHI1568839  
**Invoice Date:** 9/24/2012  
**Balance Due:** \$0.00

**Case:** Alexsam v. Best Buy, Et Al.  
**Job #:** 1512593 | Job Date: 8/31/2012 | Delivery: Normal  
**Billing Atty:** Jeffrey Saltman, Esq  
**Location:** Krieg, Keller, Sloan, Reilley & Roman LLP  
555 Montgomery Street | 17th Floor | San Francisco, CA 94111  
**Sched Atty:** William P. Campbell | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Sarah Wheeler	Certified Transcript	Page	271.00	\$3.30	\$894.30
	Exhibits	Per Page	438.00	\$0.55	\$240.90
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

**Notes:**

**Invoice Total:** \$1,204.45  
**Payment:** (\$1,204.45)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

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**Invoice #:** CHI1568839  
**Job #:** 1512593  
**Invoice Date:** 9/24/2012  
**Balance:** \$0.00



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Fed. Tax ID: 20-3132569



**Bill To:** Bill Sigler, Esq  
Kaye Scholer LLP  
901 15th St. NW  
Washington, DC, 20005-2327

**Invoice #:** CHI1594653  
**Invoice Date:** 10/24/2012  
**Balance Due:** \$0.00

**Case:** Alexsam v. Best Buy, et al.  
**Job #:** 1524017 | Job Date: 9/28/2012 | Delivery: Normal  
**Billing Atty:** Bill Sigler Esq  
**Location:** Frost Brown Todd  
400 West Market Street | Suite 3200 | Louisville, KY 40202  
**Sched Atty:** Joseph F. Marinelli, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Mark Willis	Certified Transcript	Page	225.00	\$3.20	\$720.00
	Exhibits	Per Page	247.00	\$0.55	\$135.85
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

**Notes:**

**Invoice Total:** \$925.10  
**Payment:** (\$925.10)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

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**Invoice #:** CHI1594653  
**Job #:** 1524017  
**Invoice Date:** 10/24/2012  
**Balance:** \$0.00

## Veritext Chicago Reporting Company

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Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** Jeffrey Saltman, Esq  
Kaye Scholer LLP  
901 15th St. NW  
Washington, DC, 20005-2327

**Invoice #:** CHI1592601  
**Invoice Date:** 10/22/2012  
**Balance Due:** \$0.00  
**Agency #:** 1537168

**Case:** Alexsam v. Best Buy, et al.  
**Job #:** 1536649 | Job Date: 10/5/2012 | Delivery: Normal  
**Billing Atty:** Jeffrey Saltman, Esq  
**Location:** Kaye Scholer Palo Alto  
3000 El Camino Real | Palo Alto, CA 94306  
**Sched Atty:** Joseph F. Marinelli, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Audrey MacLeod	Certified Transcript	Page	245.00	\$3.30	\$808.50
	Exhibits	Per Page	219.00	\$0.55	\$120.45
	Rough Draft	Page	213.00	\$1.65	\$351.45
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

**Notes:**

**Invoice Total:** \$1,349.65  
**Payment:** (\$1,349.65)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

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**P.O. Box 71303**  
**Chicago IL 60694-1303**

**Invoice #:** CHI1592601  
**Job #:** 1536649  
**Invoice Date:** 10/22/2012  
**Balance:** \$0.00

# INVOICE

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Suite 200  
Washington, DC 20036  
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Fax:202-289-2221

Dana Melnik  
Kaye Scholer LLP  
The McPherson Building  
901 Fifteenth St. N.W.  
Suite 1100  
Washington, DC 20005-2327

Invoice No.	Invoice Date	Job No.
55160	10/16/2012	38769
Job Date	Case No.	
10/8/2012	2:10-CV-00093-MHS-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores LP, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Dorf	251.00	Pages	@	3.35	840.85
5 Business Day Delivery - Copy					421.68
Exhibit	180.00	Pages	@	0.35	63.00
Draft Transcript (ASCII)	251.00	Pages	@	1.50	376.50
Color Exhibits	1.00	Pages	@	1.50	1.50
Synchronized video on DVD	5.75	Hours	@	55.00	316.25
Processing Fee	1.00		@	55.00	55.00

**TOTAL DUE >>> \$2,074.78**

AFTER 11/15/2012 PAY \$2,282.26

Ordered By : Jason Hoffman - NO LONGER AT FIRM  
Kaye Scholer LLP  
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901 Fifteenth St. N.W.  
Suite 1100  
Washington, DC 20005-2327

Thank you for your business.

**(-) Payments/Credits: 2,074.78**

**(+) Finance Charges/Debits: 207.48**

**Tax ID:** 53-0257990

Phone: (202) 682-3500 Fax:(202) 682-3580

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Kaye Scholer LLP  
The McPherson Building  
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Washington, DC 20005-2327

Job No. : 38769 BU ID : DC-Field  
Case No. : 2:10-CV-00093-MHS-CMC  
Case Name : Alexsam, Inc. v. Best Buy Stores LP, et al.

Invoice No. : 55160 Invoice Date : 10/16/2012

**Total Due : \$ 0.00**

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Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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Fax: 202-289-2221

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Kaye Scholer LLP  
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901 Fifteenth St. N.W.  
Suite 1100  
Washington, DC 20005-2327

Invoice No.	Invoice Date	Job No.
55200	10/17/2012	38759
Job Date	Case No.	
10/9/2012	2:10-CV-00093-MHS-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores LP, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Dorf 30(b)(6) (CONFIDENTIAL - ATTORNEYS' EYES ONLY)

5 Business Day Delivery - O & 1

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

275.00	Pages	@	4.80	1,320.00
				660.00
202.00	Pages	@	0.35	70.70
1.00	Day	@	100.00	100.00
275.00	Pages	@	1.50	412.50
1.00		@	55.00	55.00
275.00		@	-0.72	-198.00

**TOTAL DUE >>> \$2,420.20**

AFTER 11/16/2012 PAY \$2,662.22

Ordered By : Jason Hoffman - NO LONGER AT FIRM  
Kaye Scholer LLP  
The McPherson Building  
901 Fifteenth St. N.W.  
Suite 1100  
Washington, DC 20005-2327

Thank you for your business.

(-) Payments/Credits: 2,420.20

(+) Finance Charges/Debits: 242.02

**Tax ID:** 53-0257990

Phone: (202) 682-3500 Fax: (202) 682-3580

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Suite 1100  
Washington, DC 20005-2327

Job No. : 38759 BU ID : DC-Field  
Case No. : 2:10-CV-00093-MHS-CMC  
Case Name : Alexsam, Inc. v. Best Buy Stores LP, et al.

Invoice No. : 55200 Invoice Date : 10/17/2012

**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

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Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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1155 Connecticut Ave., NW  
Suite 200  
Washington, DC 20036  
Phone: 1-800-FOR-DEPO (367-3376)  
Fax: 202-289-2221

Dana Melnik  
Kaye Scholer LLP  
The McPherson Building  
901 Fifteenth St. N.W.  
Suite 1100  
Washington, DC 20005-2327

Invoice No.	Invoice Date	Job No.
55203	10/17/2012	38856
Job Date	Case No.	
10/9/2012	2:10-CV-00093-MHS-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores LP, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Dorf (Vol. 2)  
5 Business Day Delivery - Copy  
Exhibit  
Draft Transcript (ASCII)  
Synchronized video on DVD  
Processing Fee

36.00	Pages	@	3.35	120.60
				60.48
5.00	Pages	@	0.35	1.75
36.00	Pages	@	1.50	54.00
1.00	Hours	@	55.00	55.00
1.00		@	55.00	55.00

**TOTAL DUE >>>** **\$346.83**  
AFTER 11/16/2012 PAY **\$381.51**

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Kaye Scholer LLP  
The McPherson Building  
901 Fifteenth St. N.W.  
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Washington, DC 20005-2327

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(-) Payments/Credits: 346.83  
(+) Finance Charges/Debits: 34.68  
(=) New Balance: **0.00**

**Tax ID:** 53-0257990

Phone: (202) 682-3500 Fax: (202) 682-3580

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Dana Melnik  
Kaye Scholer LLP  
The McPherson Building  
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Washington, DC 20005-2327

Job No. : 38856 BU ID : DC-Field  
Case No. : 2:10-CV-00093-MHS-CMC  
Case Name : Alexsam, Inc. v. Best Buy Stores LP, et al.

Invoice No. : 55203 Invoice Date : 10/17/2012  
**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
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## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# INVOICE

Alderson Reporting Company, Inc.  
1155 Connecticut Ave., NW  
Suite 200  
Washington, DC 20036  
Phone:1-800-FOR-DEPO (367-3376)  
Fax:202-289-2221

Dana Melnik  
Kaye Scholer LLP  
The McPherson Building  
901 Fifteenth St. N.W.  
Suite 1100  
Washington, DC 20005-2327

Invoice No.	Invoice Date	Job No.
55269	10/18/2012	38760
Job Date	Case No.	
10/10/2012	2:10-CV-00093-MHS-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores LP, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Dorf 30(b)(6) (Vol. 2) (CONFIDENTIAL - ATTORNEYS' EYES ONLY)

5 Business Day Delivery - O & 1

Exhibit

Appearance Fee

Interactive Real-time Transcript

Processing Fee

Discount for Transcript Pages

252.00	Pages	@	4.80	1,209.60
236.00	Pages	@	0.35	82.60
1.00	Day	@	100.00	100.00
252.00	Pages	@	2.00	504.00
1.00		@	55.00	55.00
252.00		@	-0.72	-181.44

**TOTAL DUE >>>** **\$2,374.56**

AFTER 11/17/2012 PAY \$2,612.02

Ordered By : Jason Hoffman, Esq.  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Thank you for your business.

(-) Payments/Credits: 2,374.56

(+) Finance Charges/Debits: 237.46

**Tax ID:** 53-0257990

Phone: (202) 682-3500 Fax:(202) 682-3580

*Please detach bottom portion and return with payment.*

Dana Melnik  
Kaye Scholer LLP  
The McPherson Building  
901 Fifteenth St. N.W.  
Suite 1100  
Washington, DC 20005-2327

Job No. : 38760 BU ID : DC-Field  
Case No. : 2:10-CV-00093-MHS-CMC  
Case Name : Alexsam, Inc. v. Best Buy Stores LP, et al.

Invoice No. : 55269 Invoice Date : 10/18/2012

**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

## Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000  
Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** Jeffrey Saltman, Esq  
Fisch Sigler, LLP  
5335 Wisconsin Ave.  
Suite 830  
Washington, DC, 20015-2030

**Invoice #:** CHI1600260  
**Invoice Date:** 10/30/2012  
**Balance Due:** \$0.00

**Case:** Alexsam v. Best Buy, Et Al.  
**Job #:** 1542216 | Job Date: 10/16/2012 | Delivery: Normal  
**Billing Atty:** Jeffrey Saltman, Esq  
**Location:** Lindquist & Vennum PLLP  
4200 IDS Center, 42nd Floor | 80 S 8th Street, | Minneapolis,  
MN 55402  
**Sched Atty:** Jared Hedman, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Fred J. Wee	Certified Transcript	Page	185.00	\$2.90	\$536.50
	Exhibits	Per Page	312.00	\$0.55	\$171.60
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

**Notes:**

**Invoice Total:** \$777.35  
**Payment:** (\$777.35)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** CHI1600260  
**Job #:** 1542216  
**Invoice Date:** 10/30/2012  
**Balance:** \$0.00

## Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000  
Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** Jeffrey Saltman, Esq  
Fisch Sigler, LLP  
5335 Wisconsin Ave.  
Suite 830  
Washington, DC, 20015-2030

**Invoice #:** CHI1592730  
**Invoice Date:** 10/22/2012  
**Balance Due:** \$0.00

**Case:** Alexsam v. Best Buy, et al.  
**Job #:** 1543795 | Job Date: 10/17/2012 | Delivery: Normal  
**Billing Atty:** Jeffrey Saltman, Esq  
**Location:** Giant Eagle  
Kappa II Building | 261 Kappa Drive, RIDC Park | Pittsburgh,  
PA 15238  
**Sched Atty:** Jared Hedman, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
DEBRA GUSTAFSON	Certified Transcript	Page	115.00	\$3.05	\$350.75
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

**Notes:**

**Invoice Total:** \$420.00  
**Payment:** (\$420.00)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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**Invoice #:** CHI1592730  
**Job #:** 1543795  
**Invoice Date:** 10/22/2012  
**Balance:** \$0.00



## Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000  
Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** Jeffrey Saltman, Esq  
Fisch Sigler, LLP  
5335 Wisconsin Ave.  
Suite 830  
Washington, DC, 20015-2030

**Invoice #:** CHI1612324  
**Invoice Date:** 11/15/2012  
**Balance Due:** \$0.00  
**Agency #:** 1545147

**Case:** Alexsam v. Best Buy, Et Al.  
**Job #:** 1544622 | Job Date: 10/24/2012 | Delivery: Normal  
**Billing Atty:** Jeffrey Saltman, Esq  
**Location:** Wasilewski Court Reporting  
1525 S. Florida Ave. | Suite 4 | Lakeland, FL 33803  
**Sched Atty:** Nicole Little, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Edward Gallucci 30(b)(6)	Certified Transcript	Page	170.00	\$3.35	\$569.50
	Exhibits	Per Page	499.00	\$0.55	\$274.45
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

**Notes:**

**Invoice Total:** \$913.20  
**Payment:** (\$913.20)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

**Invoice #:** CHI1612324  
**Job #:** 1544622  
**Invoice Date:** 11/15/2012  
**Balance:** \$0.00

Paid \$7125/13 June B4T QB  
#1244

**Veritext Chicago Reporting Company**

One North LaSalle Street, Suite 400  
Chicago IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569

**PAST DUE**

**VERITEXT**  
LEGAL SOLUTIONS

Bill To: Bill Sigler, Esq  
Kaye Scholer LLP  
901 15th St. NW  
Washington, DC, 20005-2327

Invoice #: CHI1600211  
Invoice Date: 10/30/2012  
Balance Due: \$665.64

Case: Alexsam v. Best Buy, et al.  
Job #: 1546111 | Job Date: 10/26/2012 | Delivery: Expedited  
Billing Atty: Bill Sigler Esq  
Location: Dinsmore & Shohl LLP  
255 E. Fifth St. | Suite 1900 | Cincinnati, OH 45202  
Sched Atty: Nicole Little, Esq | Ftch Even Tablin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
James Jones	Certified Transcript	Page	157.00	\$3.20	\$502.40
	Exhibits	Per Page	153.00	\$0.55	\$84.15
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75
Notes: 2-DAY DELIVERY				Invoice Total:	\$655.80
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$9.84
				Balance Due:	\$665.64

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

133.12 x MCD  
133.13 x 4

No Gap

**THIS INVOICE IS 231 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

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Chicago IL 60694-1303

Invoice #: CHI1600211  
Job #: 1546111  
Invoice Date: 10/30/2012  
Balance: \$665.64

## Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000  
Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** Jeffrey Saltman, Esq  
Fisch Sigler, LLP  
5335 Wisconsin Ave.  
Suite 830  
Washington, DC, 20015-2030

**Invoice #:** CHI1618299  
**Invoice Date:** 11/26/2012  
**Balance Due:** \$0.00  
**Agency #:** 1558892

**Case:** Alexsam v. Best Buy, et al.  
**Job #:** 1558275 | Job Date: 11/15/2012 | Delivery: Normal  
**Billing Atty:** Jeffrey Saltman, Esq  
**Location:** Four Points by Sheraton Pleasanton  
5115 Hopyard Road | Pleasanton, CA 94588  
**Sched Atty:** Jared Hedman, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Cheryl Valdez	Certified Transcript	Page	101.00	\$3.30	\$333.30
	Exhibits	Per Page	54.00	\$0.55	\$29.70
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

**Notes:**

**Invoice Total:** \$432.25  
**Payment:** (\$432.25)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

**Invoice #:** CHI1618299  
**Job #:** 1558275  
**Invoice Date:** 11/26/2012  
**Balance:** \$0.00

# INVOICE



Jason Hoffman  
Fisch Hoffman Sigler  
5335 Wisconsin Avenue NW  
Eighth Floor  
Washington DC 20015

Invoice No.	Invoice Date	Job No.
80889	1/22/2013	68342
Job Date	Case No.	
11/28/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Warren Millward

Exhibit - Scanned (.pdf)

906.00 Page(s)

Full-size Transcript (paper)

1.00

Word Index (PDF)

1.00 Copy(s)

Rough Draft (.txt)

263.00 Page(s)

Shipping & Handling

1.00

1,552.75

**TOTAL DUE >>>**

**\$1,552.75**

Due to increases in nonpayment of ordered/delivered transcripts, we have regrettably had to institute a policy of pre-prepayment. Please contact our office manager, Val Travers, if you wish to pay this invoice by credit card.

Email: valtravers@paradigmreporting.com

Phone: 612-339-0545 Fax: 612-337-5575

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**Tax ID:** 27-2387122

Phone: 202-362-3500 Fax:

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Jason Hoffman  
Fisch Hoffman Sigler  
5335 Wisconsin Avenue NW  
Eighth Floor  
Washington DC 20015

Invoice No. : 80889  
Invoice Date : 1/22/2013  
**Total Due : \$1,552.75**

Remit To: **Paradigm Reporting & Captioning**  
**1400 Rand Tower**  
**527 Marquette Avenue South**  
**Minneapolis MN 55402**

Job No. : 68342  
BU ID : 12-OSC  
Case No. : 2:10-CV-00093-DF-CMC  
Case Name : Alexsam, Inc. v. Best Buy Stores et al.

# INVOICE

Alderson Reporting Company, Inc.  
1155 Connecticut Ave., NW  
Suite 200  
Washington, DC 20036  
Phone: 1-800-FOR-DEPO (367-3376)  
Fax: 202-289-2221

R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
57696	2/21/2013	40339
Job Date	Case No.	
2/5/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Alexander Cheng (HIGHLY CONFIDENTIAL ATTORNEYS' EYES ONLY)

5 Business Day Delivery

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

338.00	Pages	@	4.80	1,622.40
				811.20
679.00	Pages	@	0.30	203.70
1.00	Day	@	100.00	100.00
338.00	Pages	@	1.50	507.00
1.00		@	55.00	55.00
338.00		@	-0.72	-243.36

**TOTAL DUE >>> \$3,055.94**

AFTER 3/23/2013 PAY \$3,361.53

Thank you for your business.

**(-) Payments/Credits:** 3,055.94

**(+) Finance Charges/Debits:** 305.59

**(=) New Balance:** 0.00

**Tax ID:** 53-0257990

Phone: 202.362.3500 Fax:

*Please detach bottom portion and return with payment.*

R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Job No. : 40339 BU ID : DC-Field  
Case No. :  
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;  
and related cases  
Invoice No. : 57696 Invoice Date : 2/21/2013  
**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
57702	2/21/2013	40340
Job Date	Case No.	
2/6/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

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Alexander Cheng (continued)  
5 Business Day Delivery - O & 1  
Exhibit  
Appearance Fee  
Draft Transcript (ASCII)  
Processing Fee  
Discount for Transcript Pages

302.00	Pages	@	4.80	1,449.60
				724.80
445.00	Pages	@	0.30	133.50
1.00	Day	@	100.00	100.00
302.00	Pages	@	1.50	453.00
1.00		@	55.00	55.00
302.00		@	-0.72	-217.44

**TOTAL DUE >>> \$2,698.46**

AFTER 3/23/2013 PAY \$2,968.31

Thank you for your business.

(-) Payments/Credits: 2,698.46

(+) Finance Charges/Debits: 269.85

(=) New Balance: **0.00**

**Tax ID:** 53-0257990

Phone: 202.362.3500 Fax:

*Please detach bottom portion and return with payment.*

R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Job No. : 40340 BU ID : DC-Field  
Case No. :  
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;  
and related cases

Invoice No. : 57702 Invoice Date : 2/21/2013

**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
57948	2/22/2013	40343
Job Date	Case No.	
2/12/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

James D. Higgins (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)

5 Business Day Delivery

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Color Exhibits

Processing Fee

Discount for Transcript Pages

294.00	Pages	@	4.80	1,411.20
				705.60
829.00	Pages	@	0.30	248.70
1.00	Day	@	100.00	100.00
294.00	Pages	@	1.50	441.00
1.00	Pages	@	1.50	1.50
1.00		@	55.00	55.00
294.00		@	-0.72	-211.68

**TOTAL DUE >>> \$2,751.32**

AFTER 3/24/2013 PAY \$3,026.45

Thank you for your business.

**(-) Payments/Credits:** 2,751.32

**(+) Finance Charges/Debits:** 275.13

**(=) New Balance:** **0.00**

**Tax ID:** 53-0257990

Phone: 202.362.3500 Fax:

*Please detach bottom portion and return with payment.*

R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Job No. : 40343 BU ID : DC-Field  
Case No. :  
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;  
and related cases  
Invoice No. : 57948 Invoice Date : 2/22/2013  
**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
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**Washington, DC 20036**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
57962	2/22/2013	40344
Job Date	Case No.	
2/13/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

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James D. Higgins Vol. II (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)

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Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

163.00	Pages	@	4.80	782.40
99.00	Pages	@	0.30	29.70
1.00	Day	@	100.00	100.00
163.00	Pages	@	1.50	244.50
1.00		@	55.00	55.00
163.00		@	-0.72	-117.36

**TOTAL DUE >>> \$1,485.44**

AFTER 3/24/2013 PAY \$1,633.98

Thank you for your business.

**(-) Payments/Credits: 1,485.44**

**(+) Finance Charges/Debits: 148.54**

**(=) New Balance: 0.00**

**Tax ID:** 53-0257990

Phone: 202.362.3500 Fax:

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R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Job No. : 40344 BU ID : DC-Field  
Case No. :  
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;  
and related cases  
Invoice No. : 57962 Invoice Date : 2/22/2013  
**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



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1155 Connecticut Ave., NW  
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Washington, DC 20036  
Phone: 1-800-FOR-DEPO (367-3376)  
Fax: 202-289-2221

R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
58216	2/28/2013	40347
Job Date	Case No.	
2/19/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

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5 Business Day Delivery - O & 1

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

245.00	Pages	@	4.80	1,176.00
				588.00
1,735.00	Pages	@	0.35	607.25
1.00	Day	@	100.00	100.00
247.00	Pages	@	1.50	370.50
1.00		@	55.00	55.00
245.00		@	-0.72	-176.40

**TOTAL DUE >>>** **\$2,720.35**

AFTER 3/30/2013 PAY **\$2,992.39**

Thank you for your business.

**(-) Payments/Credits:** 2,720.35

**(+) Finance Charges/Debits:** 272.04

**(=) New Balance:** **0.00**

**Tax ID:** 53-0257990

Phone: 202.362.3500 Fax:

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R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Job No. : 40347 BU ID : DC-Field  
Case No. :  
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;  
and related cases  
Invoice No. : 58216 Invoice Date : 2/28/2013  
**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
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**Washington, DC 20036**

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Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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Fax: 202-289-2221

R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
58157	2/28/2013	40350
Job Date	Case No.	
2/19/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

James L. McGovern, CPA/CFF, CVA (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)	269.00	Pages	@	4.80	1,291.20
5 Business Day Delivery					645.60
Exhibit	672.00	Pages	@	0.30	201.60
Appearance Fee	1.00	Day	@	100.00	100.00
Draft Transcript (ASCII)	264.00	Pages	@	1.50	396.00
Processing Fee	1.00		@	55.00	55.00
Discount for Transcript Pages	269.00		@	-0.72	-193.68

**TOTAL DUE >>>** **\$2,495.72**  
AFTER 3/30/2013 PAY **\$2,745.29**

Thank you for your business.

(-) Payments/Credits: 2,495.72  
(+) Finance Charges/Debits: 249.57  
**(=) New Balance: 0.00**

**Tax ID:** 53-0257990

Phone: 202.362.3500 Fax:

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R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Job No. : 40350 BU ID : DC-Field  
Case No. :  
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;  
and related cases  
Invoice No. : 58157 Invoice Date : 2/28/2013  
**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

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Fax: 202-289-2221

R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
58139	2/28/2013	40351
Job Date	Case No.	
2/20/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

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5 Business Day Delivery - O & 1

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

162.00	Pages	@	4.80	777.60
292.00	Pages	@	0.35	102.20
1.00	Day	@	100.00	100.00
162.00	Pages	@	1.50	243.00
1.00		@	55.00	55.00
162.00		@	-0.72	-116.64

**TOTAL DUE >>> \$1,549.96**

AFTER 3/30/2013 PAY \$1,704.96

Thank you for your business.

(-) Payments/Credits: 1,549.96

(+) Finance Charges/Debits: 155.00

(=) New Balance: **0.00**

Tax ID: 53-0257990

Phone: 202.362.3500 Fax:

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R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Job No. : 40351 BU ID : DC-Field  
Case No. :  
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;  
and related cases  
Invoice No. : 58139 Invoice Date : 2/28/2013  
**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
58129	2/28/2013	40348
Job Date	Case No.	
2/20/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert H. Baker, Jr. Vol.II (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)	199.00	Pages	@	4.80	955.20
5 Business Day Delivery - O & 1					477.60
Exhibit	482.00	Pages	@	0.35	168.70
Appearance Fee	1.00	Day	@	100.00	100.00
Draft Transcript (ASCII)	201.00	Pages	@	1.50	301.50
Processing Fee	1.00		@	55.00	55.00
Discount for Transcript Pages	199.00		@	-0.72	-143.28

**TOTAL DUE >>>** **\$1,914.72**  
AFTER 3/30/2013 PAY \$2,106.19

Thank you for your business.

(-) Payments/Credits: 1,914.72  
(+) Finance Charges/Debits: 191.47  
(=) New Balance: **0.00**

**Tax ID:** 53-0257990

Phone: 202.362.3500 Fax:

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R. William Sigler  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Job No. : 40348 BU ID : DC-Field  
Case No. :  
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;  
and related cases  
Invoice No. : 58129 Invoice Date : 2/28/2013  
**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

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Fax: 202-289-2221

Jason Hoffman, Esq.  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
58232	3/4/2013	40349
Job Date	Case No.	
2/22/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert H. Baker, Jr. (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)	260.00	Pages	@	4.80	1,248.00
5 Business Day Delivery					624.00
Exhibit	840.00	Pages	@	0.30	252.00
Appearance Fee	1.00	Day	@	100.00	100.00
Draft Transcript (ASCII)	260.00	Pages	@	1.50	390.00
Processing Fee (Electronic Delivery only)	1.00		@	35.00	35.00
Discount for Transcript Pages	260.00		@	-0.72	-187.20

**TOTAL DUE >>>** **\$2,461.80**

AFTER 4/3/2013 PAY \$2,707.98

Thank you for your business.

(-) Payments/Credits: 2,461.80

(+) Finance Charges/Debits: 246.18

(=) New Balance: **0.00**

Tax ID: 53-0257990

Phone: 202.362.3500 Fax:

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Jason Hoffman, Esq.  
Fisch Sigler LLP  
5335 Wisconsin Ave NW  
Eighth Floor  
Washington, DC 20015

Job No. : 40349 BU ID : DC-Field  
Case No. :  
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;  
and related cases

Invoice No. : 58232 Invoice Date : 3/4/2013

**Total Due : \$ 0.00**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

## Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000  
Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** R. William Sigler, Esq  
Fisch Sigler, LLP  
5335 Wisconsin Ave.  
Suite 830  
Washington, DC, 20015-2030

**Invoice #:** CHI1712965  
**Invoice Date:** 3/27/2013  
**Balance Due:** \$0.00  
**Agency #:** 1636187

**Case:** Alexsam v. Best Buy, et al.  
**Job #:** 1632992 | Job Date: 3/22/2013 | Delivery: Expedited  
**Billing Atty:** R. William Sigler, Esq  
**Location:** Paul Hastings LLP - Palo Alto  
1117 S. California Ave. | Palo Alto, CA 94304  
**Sched Atty:** Joseph F. Marinelli, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Scott J. Loftesness	Certified Transcript	Page	315.00	\$8.90	\$2,803.50
	Exhibits	Per Page	899.00	\$0.55	\$494.45
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

**Notes:** 2-DAY DELIVERY

<b>Invoice Total:</b>	\$3,367.20
<b>Payment:</b>	(\$3,367.20)
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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**Invoice #:** CHI1712965  
**Job #:** 1632992  
**Invoice Date:** 3/27/2013  
**Balance:** \$0.00

## Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000  
Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** R. William Sigler, Esq  
Fisch Sigler, LLP  
5335 Wisconsin Ave.  
Suite 830  
Washington, DC, 20015-2030

**Invoice #:** CHI1758076  
**Invoice Date:** 5/22/2013  
**Balance Due:** \$0.00  
**Agency #:** 1661256

**Case:** Alexsam v. Best Buy, Et Al.  
**Job #:** 1659208 | Job Date: 5/9/2013 | Delivery: Expedited  
**Billing Atty:** R. William Sigler, Esq  
**Location:** Fisch Hoffman Sigler LLP  
Fisch Hoffman Sigler LLP | 5335 Wisconsin Avenue NW, Eighth  
Floor | Washington, DC 20015  
**Sched Atty:** Joseph F. Marinelli, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Rodman Reef	Original Transcript	Page	175.00	\$5.05	\$883.75
	Exhibits	Per Page	444.00	\$0.55	\$244.20
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75
<b>Notes:</b> 5-DAY DELIVERY				<b>Invoice Total:</b>	\$1,197.20
				<b>Payment:</b>	(\$1,197.20)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

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**Job #:** 1659208  
**Invoice Date:** 5/22/2013  
**Balance:** \$0.00

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Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** R. William Sigler, Esq  
Fisch Sigler, LLP  
5335 Wisconsin Ave.  
Suite 830  
Washington, DC, 20015-2030

**Invoice #:** CHI1760043  
**Invoice Date:** 5/24/2013  
**Balance Due:** \$0.00  
**Agency #:** 1661266

**Case:** Alexsam v. Best Buy, et al.  
**Job #:** 1659210 | Job Date: 5/10/2013 | Delivery: Expedited  
**Billing Atty:** R. William Sigler, Esq  
**Location:** Fisch Hoffman Sigler LLP  
Fisch Hoffman Sigler LLP | 5335 Wisconsin Avenue NW, Eighth  
Floor | Washington, DC 20015  
**Sched Atty:** Joseph F. Marinelli, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Rodman Reef - V2	Certified Transcript	Page	199.00	\$5.05	\$1,004.95
	Exhibits	Per Page	1050.00	\$0.55	\$577.50
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,651.70
				<b>Payment:</b>	(\$1,651.70)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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**Invoice #:** CHI1760043  
**Job #:** 1659210  
**Invoice Date:** 5/24/2013  
**Balance:** \$0.00